



## Shell Oil Products US

Martinez Refinery  
PO Box 711  
Martinez, CA 94553-0071  
Tel (925) 313-3000  
Fax (925) 313-3065

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

February 27, 2012

U.S. Environmental Protection Agency  
Office of Federal Activities  
Attn: International Compliance Assurance Division  
Mail Code 2254A  
Ariel Rios Building  
1200 Pennsylvania Avenue, N.W.  
Washington, D.C. 20460

Subject: **2011 Annual Export Report (EPA Notices No. 001381/9E/10)  
Shell Oil Products US, Martinez Refinery - EPA ID# CAD009164021**

Dear International Compliance Assurance Division:

Attached please find the Annual Export Report for the Shell Oil Products US, Martinez Refinery as required by 40 CFR 262.56 and the California Code of Regulations, Title 22, § 66262.56. This report covers the shipments of hazardous waste to Envirogreen Technologies Ltd in British Columbia, Canada under US EPA Acknowledgement of Consent Number 001381/9E/10 for the period from January 1, 2011 through December 31, 2011. A signed certification for the report is also attached.

In compliance with the requirements of 40 CFR 262.56 (a)(5), Shell Martinez Refinery (SMR) continues our efforts to reduce the quantity and toxicity of the hazardous sludges by minimizing the solids, hydrocarbon and hot water discharges to the refinery wastewater collection system. SMR continues to process some of the oil-bearing materials into the Delayed Coker Unit (DCU) and continues to investigate potential avenues of increasing the amount of oil-bearing materials the refinery can process at this unit. A total of 179 tons of F037-containing waste stream was exported by SMR in 2011 compared to 437 tons in 2010.

If you should have any questions regarding this report, please contact Ms. Merliza Z. Alcala at (925) 313-5516.

Sincerely yours,

Teresa K. Makarewicz  
Manager, HSSE

Attachments

received  
SON 3/2/12

2011 Annual Export Report  
Shell Oil Products US, Martinez Refinery  
EPA ID# CAD009164021  
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cc: CERTIFIED MAIL - RETURN RECEIPT REQUESTED  
Dept. of Toxic Substances Control  
Statewide Compliance Division  
Attn: Import/Export Coordinator  
9211 Oakdale Avenue  
Chatsworth, CA 91311-6505

**Certification for 2011 Annual Export Report Submittal**

February 27, 2012

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNED

A handwritten signature in cursive script, reading "Teresa K. Makarewicz", written over a horizontal line.

NAME

Teresa K. Makarewicz

TITLE

Manager, HSSE

DATE

February 27, 2012

**United States Environmental Protection Agency  
Annual Export Report  
For  
Shell Oil Products US, Martinez Refinery  
PO Box 711  
3485 Pacheco Blvd  
Martinez, CA  
94553**

As per requirements set forth in the US EPA Acknowledgement of Consent Number 001381/9E/10, the following information will summarize export of hazardous waste during the calendar year January 1, 2011 to December 31, 2011.

**Shipping Site Address:** EPA ID#: CAD009164021  
Shell Oil Products US, Martinez Refinery  
3485 Pacheco Blvd.  
Martinez, CA 94553

**Consignee Site Address:** Permit Number - PS 13075 (02)  
Envirogreen Technologies Ltd.  
LELA Lot 401, Similco Mine Site  
Princeton, B.C.  
Canada, V0X 1W0

**US EPA AOC Numbers:** 001381/9E/10

**Primary Transporter:** Clean Harbors Environmental Services  
EPA ID: MAD039322250

**Hazardous Waste Shipped:**

Waste Petroleum Refinery Oil/Water/Sludge Residue from the Petroleum Refining Industry  
EPA Waste Code: F037  
CA State Waste Code: 222  
DOT Shipping Name: Waste Environmentally Hazardous Substance, Solid, N.O.S.  
DOT Hazard Class: Class 9  
DOT ID No.: UN3077  
Number of Shipments: 12  
Total Amount Shipped: 358,235 lbs (equivalent to 179 US tons)

The total amount shipped and number of shipments listed above included one shipment of waste (equivalent to 22,940 lbs) that contained oil/water/sludge residue containing waste codes F037, K050, and K051.



2011 Annual Export Report - Shell Oil Products US, Martinez Refinery

Merliza.Alcala

to:

Laura Coughlan

02/29/2012 08:55 PM

Cc:

Scott Nelson, Natalie.Braden

Hide Details

From: <Merliza.Alcala@shell.com>

To: Laura Coughlan/DC/USEPA/US@EPA

Cc: Scott Nelson/DC/USEPA/US@EPA, <Natalie.Braden@shell.com>

1 Attachment



2011 Annual Export Report to EPA.pdf

Laura and Scott,

Attached is a copy of Shell Martinez Refinery's Annual Report for Export of Hazardous Waste for calendar year 2011. The hard copy was mailed yesterday.

<<2011 Annual Export Report to EPA.pdf>>

**Merliza Z. Alcala**

Staff Environmental Engineer

Shell Martinez Refinery

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